



# Prithwiraj Pal & Associates

CHARTERED ACCOUNTANTS

## TO WHOM IT MAY CONCERN

On examination of the Books of Accounts of M/s. Bengal Unitech Universal Infrastructure Pvt. Ltd of Registered Office: Basement, 6 Community Centre, Saket, New Delhi-110017 and Kolkata Office: Uniworld City, Horizons, Tower -7, Unit No.001 & 002, Action Area – III, Main Arterial Road, New Town, Rajarhat, Kolkata – 700160, it is to certify that the details of Project Expenditure / Collection for its VISTAS, TOWER NO. 7 PROJECT till 31.08.2019 is as follows :

	Particulars	Annexure	Amount (Rs.)	Amount (Rs.)
A	<b>Collection :</b> (From 01.04.2007 to 31.08.2019)			
	i. Collection from Customers	I		<b>32,80,90,755</b>
	<b>Total (A) :</b>			<b>32,80,90,755</b>
B	<b>Expenses :</b> (From 01.04.2007 to 31.08.2019)			
	i. Cost of Land	II		<b>2,42,93,693</b>
	ii. Steel	III	<b>2,28,01,114</b>	
	iii. Ready - Mix - Concrete	III	<b>3,06,14,273</b>	
	iv. Cement	III	<b>49,97,937</b>	
	v. Piling	III	<b>17,62,000</b>	
	vi. Civil, Electrical, Plumbing, Finishing & Other Direct Construction Expenses	III	<b>10,94,53,490</b>	
	vii. Brokerage	III	<b>33,65,275</b>	
	viii. Advertisement	III	<b>10,15,952</b>	
	ix. Sanction Fee	III	<b>31,46,793</b>	
				<b>17,71,56,833</b>
	<b>Total (B) :</b>			<b>20,14,50,526</b>
	<b>Excess of Collection over Expenses</b>		<b>A – B</b>	<b>12,66,40,229</b>

**Note : Balance amount utilised towards salary, administrative expense, and transferred to Head Office towards their share of collection.**

In our opinion and to the best of our information and according to the explanations given to us, the above statement gives a true & correct view.

Date: December 07, 2019

Place: Kolkata



For PRITHWIRAJ PAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

(CA. PRITHWIRAJ PAL)  
Proprietor

Membership No. 059923, FRN: 324142E  
UDIN : 19059923AAAADP9832